

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

**EDUCATION (SE.OP) DEPARTMENT**

G.O.Rt.No. 345

Dated: 02-06-2009

Read the following:-

Vouchers from 16-4-2009 to 20-5-2009

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,944/- (Rupees Two Thousand Eight Hundred and Eight only)towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 16-4-2009 to 20-5-2009 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.
3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record
4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V.SATYANARYANA**  
**ADDITIONL SECRETARY TO GOVERNMENT (SSA)**

To

The Deputy Pay and Accounts Officer Secretariat Branch, Hyderabad  
The Education (SE- OP. Claims) Department

//FORWARDED :: BY ORDER//

SECTION OFFICER